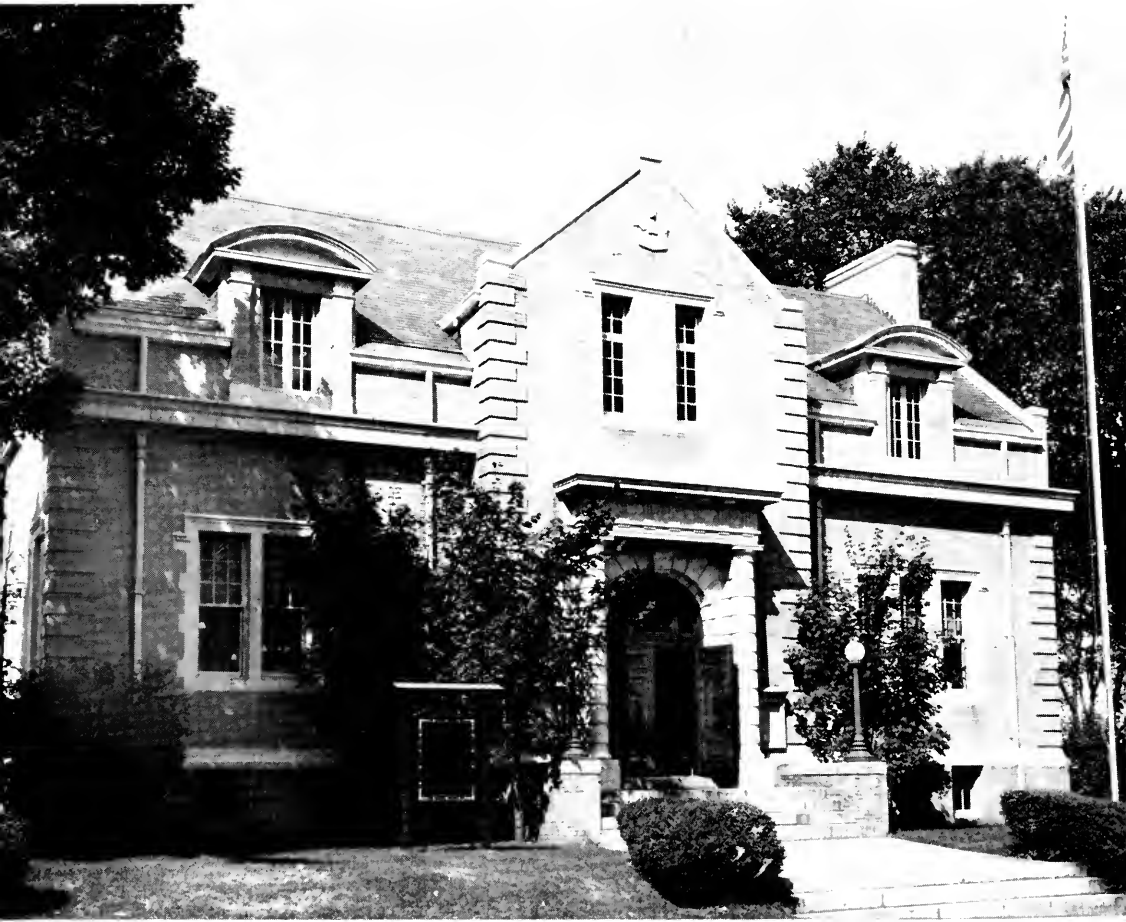


1952



# ANNUAL REPORT

Town of

Bethlehem, New Hampshire

University of New Hampshire  
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ANNUAL REPORT  
of the town of  
BETHLEHEM, N. H.  
and the

BETHLEHEM VILLAGE DISTRICT

For the Fiscal Year Ended

DECEMBER 31, 1952

and the

BETHLEHEM SCHOOL DISTRICT

For the Fiscal Year Ended

JUNE 30, 1952



COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE



## TOWN OFFICERS

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MODERATOR	John W. Guider
TOWN CLERK	George T. Noyes
TREASURER	Myron L. Jackson
SELECTMEN	
Term expires 1953	Philip B. Lyster
Term expires 1954	John M. McAuley
Term expires 1953	Frederick Stevenson
Term expires 1955	Allen E. Hazen
HEALTH OFFICER	Howard Sanborn
TAX COLLECTOR	Gertrude M. Harrigan
TRUSTEES OF TRUST FUND	
Term expires 1953	Malcolm Stevenson
Term expires 1954	G. Merrill Gray
Term expires 1955	Albert Jackle
LIBRARY TRUSTEES	
Term expires 1953	Mrs. Roy T. Hildreth
Term expires 1953	Mrs. Mary Stevenson
Term expires 1954	Mrs. Ruth Whitcomb
Term expires 1954	G. Merrill Gray
Term expires 1955	Mrs. M. H. Perkins, Jr.
Term expires 1955	Mrs. T. C. Churchill
AUDITOR	Frank Steller
SUPERVISORS OF CHECK LIST	
	Albert Jackle
	G. Merrill Gray

**BUDGET OF THE TOWN OF BETHLEHEM**  
**Estimates of Revenue for the Ensuing Year**  
**January 1, 1953 to December 31, 1953**  
**Compared with**  
**Estimated and Actual Revenue of the Previous Year**  
**January 1, 1952 to December 31, 1952**

<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Year 1952</b>	<b>Actual Revenue Previous Year 1952</b>	<b>Estimated Revenue Ensuing Year 1953</b>
<b>From State:</b>			
Interest and Dividends Tax	\$ 9,000.00	\$ 8,226.99	\$ 8,000.00
Railroad Tax	150.00	159.41	150.00
Savings Bank Tax	30.00	32.76	30.00
Bounties		36.25	
Reimbursement a/c State and Federal forest lands	1,500.00	1,601.73	1,500.00
National Forest Reserve	800.00	2,998.72	800.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	150.00	132.60	125.00
Business Licenses, Permits and Filing Fees		16.00	5.00
Fines and Forfeits, Municipal Court		182.50	
Interest Received on Taxes and Deposits		1,978.42	
Income from Trust Funds		319.00	
Income of Departments: Precinct		4,798.22	
(a) Highway		1,246.59	
(b) Country Club	3,500.00	4,347.50	3,500.00
(c) Swimming Pool	500.00	548.95	500.00
(d) Playground Equipment		235.00	
Income from Municipally owned Utilities:			
Water Departments	1,900.00	2,319.00	
Refunds		207.34	
Motor Vehicle Permit Fees	3,000.00	4,363.98	3,500.00
Sale of Town Property			
Lumber and Oil Heater		67.14	
Refunds—State, Gas Tax	250.00	353.35	300.00
Class V Highway Maintenance		925.50	
Head Tax		12.30	
White Pine Blister Rust		.72	
a/c TRA, 1950		2.80	
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Regular @ \$2		686.00	
(b) National Bank Stock Taxes		10.00	
(c) Yield Taxes		2,109.11	
(d) State Head Taxes @ \$5		2,060.00	

**BUDGET OF THE TOWN OF BETHLEHEM**  
**Estimates of Expenditures for the Ensuing Year**  
**January 1, 1953 to December 31, 1953**  
**Compared with**  
**Estimated and Actual Appropriations and Expenditures**  
**of the Previous Year**  
**January 1, 1952 to December 31, 1952**

<b>PURPOSES OF EXPENDITURES</b>	<b>Appropriations Previous Year 1952</b>	<b>Actual Expend. Previous Year 1952</b>	<b>Estimated Expend. Ensuing Year 1953</b>
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 4,600.00	\$ 4,073.22	\$ 4,600.00
Town Officers' Expenses	1,650.00	1,687.97	1,650.00
Election and Registration Expenses	500.00	366.39	200.00
Municipal Court Expenses	400.00	411.50	400.00
Expenses Town Hall and Other			
Town Buildings	3,600.00	3,537.04	4,600.00
<b>Protection of Persons and Property:</b>			
Police Department	3,950.00	5,701.53	3,950.00
Fire Department	1,600.00	2,389.77	3,260.00
Moth Extermination—Blister Rust	400.00	400.00	400.00
Insurance	2,300.00	2,565.23	2,600.00
Forest Fire Warden	350.00	464.95	350.00
<b>Health:</b>			
Health Dept., Including Hospitals	2,300.00	2,215.10	1,500.00
Vital Statistics	75.00	58.50	60.00
Ragweed Control	150.00		150.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	10,400.00	11,977.68	10,400.00
Town Maintenance—Winter	7,700.00	8,041.06	7,700.00
Street Lighting	6,000.00	6,545.71	6,700.00
General Expenses of Highway Dept.	7,000.00	7,778.05	7,000.00
Town Road Aid	711.64	711.64	708.12
<b>Libraries</b>	600.00	600.00	750.00
<b>Public Welfare:</b>			
Town Poor	3,500.00	2,967.72	3,600.00
Old Age Assistance	1,600.00	1,479.08	2,000.00
<b>Patriotic Purposes:</b>			
Memorial Day and			
Veterans' Associations	150.00	242.68	250.00
<b>Recreation:</b>			
Country Club	7,000.00	7,306.71	7,000.00
Parks and Playground,			
Including Swimming Pool	1,500.00	1,687.86	1,700.00
Playground Equipment	600.00	902.35	50.00

<b>PURPOSES OF EXPENDITURES</b>	<b>Appropriations Previous Year 1952</b>	<b>Actual Expend. Previous Year 1952</b>	<b>Estimated Expend. Ensuing Year 1953</b>
<b>Public Service Enterprises:</b>			
Municipally Owned Water and Electric Utilities	200.00	68.00	200.00
Cemeteries	2,250.00	2,103.46	2,250.00
<b>Unclassified:</b>			
Damages and Legal Expenses, Including Dog Damage	300.00	445.26	300.00
Advertising and Regional Assns.	10,631.90	10,590.98	10,000.00
<b>Interest:</b>			
On Temporary Loans	842.00	1,206.14	1,000.00
On Long Term Notes and Bonds	1,158.00	1,128.75	1,100.00
On Principal of Trust Funds Used By Town	319.00	319.00	
<b>Highways and Bridges:</b>			
Town Construction	8,400.00	8,072.70	8,400.00
State Aid Construction— Town's Share	5,000.00	10,000.00	5,000.00
<b>Payment on Principal of Debt:</b>			
(a) Bonds	1,500.00	1,500.00	1,000.00
(b) Long Term Notes	2,125.00	2,125.00	2,125.00
(d) Deficit of Previous Years	2,000.00		2,000.00
<b>Payments to Other Governmental Divisions:</b>			
Precinct	10,000.00	8,000.00	10,000.00
County Taxes	10,633.64	10,633.64	10,500.00
School Taxes—\$42,242.00; Forest Reserve—\$813.52	44,657.20	43,055.52	43,570.00
State Audit			\$220.58



**TOWN OF BETHLEHEM, N. H.  
CERTIFICATE OF AUDIT**

---

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1952, and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1952.

Respectfully submitted,

**FRANK STELLER,**  
Auditor

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**BETHLEHEM RESORT ASSOCIATION  
TOWN OF BETHLEHEM, N. H.  
CERTIFICATE OF AUDIT**

---

This is to certify that I have audited the accounts and records of the Bethlehem Resort Association for the period ended December 31, 1952, and found them to be in good order.

Respectfully submitted,

**FRANK STELLER,**  
Auditor

## TOWN OF BETHLEHEM

for fiscal year ending

## ASSETS

Cash		
In hands of treasurer	\$ .02	
In Littleton National Bank	11,537.96	
	<hr/>	\$11,537.98
Accounts Due to the Town:		
Due from State:		
(a) Bounties		60.00
Other Bills Due Town:		
(a) Water Rents	205.00	
(b) Tarvia		
Albert Jackle 1950	22.50	
Various Persons 1952	91.46	
(c) Leslie Burroughs—use of tractor 1950	41.25	
(d) Erbe Maybruck—telephone	84.60	
	<hr/>	444.81
Unredeemed Taxes: (from tax sales on acct. of)		
(b) Levy of 1951	892.81	
(c) Levy of 1950	488.68	
(d) Previous Years	210.87	
	<hr/>	1,592.36
Uncollected Taxes:		
(a) Levy of 1952	15,437.70	
(b) Levy of 1951	180.52	
(c) Levy of 1950	56.90	
(e) State Head Taxes—Levy of 1952	475.00	
(f) State Head Taxes—Levy of 1951	45.00	
	<hr/>	16,195.12
<b>TOTAL ASSETS</b>		<hr/> \$29,830.27
Excess of liabilities over assets (Net Debt)		45,974.07
<b>GRAND TOTAL</b>		<hr/> \$75,804.34
Net Debt—December 31, 1951		\$56,725.66
Net Debt—December 31, 1952		45,974.07
		<hr/>
Decrease of Debt		\$10,751.59

# **BALANCE SHEET**

**December 31, 1951**

## **LIABILITIES**

Due to State:		
(a) State Head Taxes—1952		\$ 2,536.50
(Uncollected \$475.00) (Collected—not		
remitted to State Treasurer \$2,061.50)		
Due to Precincts		2,000.00
Due to School District:		
(b) Balance of Appropriation		24,957.00
(c) Forest Reserve		685.84
State and Town Joint Highway Construction Accts.		
(b) Unexpended balance in Town Treasury		5,000.00
Long Term Notes Outstanding:		
Littleton Savings Bank	\$23,375.00	
Bethlehem Country Club	6,750.00	
Fire House Addition		
		<u>30,125.00</u>
Bonds Outstanding:		
2559 P. W. A. Sidewalks	\$ 500.00	
P. W. A. 110F & 112F	10,000.00	
		<u>10,500.00</u>
<b>TOTAL LIABILITIES</b>		<u>\$75,804.34</u>

**GRAND TOTAL**

\$75,804.34

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
1. Town Hall, land and buildings	\$ 58,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment ((Town and Precinct)	32,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	11,000.00
5. Parks, commons and playgrounds	3,300.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Joe McKinnon, land	25.00
John Kerr, land	150.00
Rosalie Karle, land	500.00
Irving Phillips, land	100.00
10. Other Property:	
E. W. Ness, land	500.00
C. A. Kidder, land	1,200.00
Total Value	\$269,775.00

## TAX RATE on \$100.00

State, County, Town and Highways	\$3.86
Bethlehem Village District	.50

**Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest as of Dec. 31, 1952**

Date of Original Issue Amount of Original Issue Principal Maturity Date Interest Payable Dates Payable At	P.W.A. 2559 Sidewalk Bonds 4%		P.W.A. 110-F Swimming Pool Bonds 3%		P.W.A. 112-F Reservoir Bonds 3%		Country Club Serial Note 2 1/2%		Total	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1953	\$ 750.00	\$ 202.50	\$ 500.00	\$10.00	\$1,000.00	\$ 255.00	\$ 1,375.00	\$ 584.38	\$ 3,625.00	\$1,051.88
December 31, 1954	750.00	180.00			1,000.00	225.00	1,375.00	550.00	3,125.00	955.00
December 31, 1955	750.00	157.50			1,000.00	195.00	1,375.00	515.63	3,125.00	868.13
December 31, 1956	750.00	135.00			1,000.00	165.00	1,375.00	481.25	3,125.00	781.25
December 31, 1957	750.00	112.50			1,000.00	135.00	1,375.00	446.88	3,125.00	694.38
December 31, 1958	750.00	90.00			1,000.00	105.00	1,375.00	412.50	3,125.00	607.50
December 31, 1959	750.00	67.50			1,000.00	75.00	1,375.00	378.13	3,125.00	520.63
December 31, 1960	750.00	45.00			1,000.00	45.00	1,375.00	343.75	3,125.00	433.75
December 31, 1961	750.00	22.50			1,000.00	15.00	1,375.00	309.38	3,125.00	346.88
December 31, 1962							1,375.00	275.00		275.00
December 31, 1963							1,375.00	240.63		240.63
December 31, 1964							1,375.00	206.25		206.25
December 31, 1965							1,375.00	171.88		171.88
December 31, 1966							1,375.00	137.50		137.50
December 31, 1967							1,375.00	103.13		103.13
December 31, 1968							1,375.00	68.75		68.75
December 31, 1969							1,375.00	34.38		34.38
TOTAL	\$ 6,750.00	\$1,012.50	\$ 500.00	\$10.00	\$ 9,000.00	\$1,215.00	\$23,375.00	\$5,259.42	\$39,625.00	\$7,496.92

**TOWN OF BETHLEHEM**  
**Summary of Trust Fund Principal, Income**  
**and Expenditures**  
**Fiscal Year Ended December 31, 1952**

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	<b>Principal</b>	<b>Balance of Income December 31, 1951</b>	<b>Income During Year</b>	<b>Expended During Year</b>	<b>Balance of Income December 31, 1952</b>
Cemetery Funds	\$ 5,630.00	\$ 1,601.83	\$ 215.72	\$ 150.65	\$ 1,666.90
Needy Children	1,200.51	856.68	62.18		918.86
Town Building	9,945.55	175.70	156.35	319.00	13.05
Needy People	5,000.00	809.26	175.58		984.84
Comfort Station	1,034.14	299.98	40.05		340.03
Library	626.54	33.54	19.94		53.48
<b>Totals</b>	<b>\$23,436.74</b>	<b>\$ 3,776.99</b>	<b>\$ 669.82</b>	<b>\$ 469.65</b>	<b>\$ 3,977.16</b>

## TOWN CLERK'S REPORT

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To the Selectmen of the Town of Bethlehem, N. H.:

Gentlemen: I submit the following report for the year ending 1952:

12	1951 Permits issued for Automobiles	\$ 38.16
559	1952 Permits issued for Automobiles	4,325.82

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4,363.98

Amount paid Town Treasurer	\$4,363.98
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Amount received from Dog Licenses:

1952	4 Female Dogs	\$ 20.00
	63 Male Dogs	126.00

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\$ 146.00

Paid Town Clerk's Fees	\$ 13.40	
------------------------	----------	--

Paid Town Treasurer	132.60	
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\$ 146.00

Amount received for Filing Fees:

1951	Filing Fees	5.00
1952	Filing Fees	11.00

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\$ 16.00

Paid Town Treasurer	\$ 16.00	
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Respectfully submitted

George T. Noyes  
Town Clerk

## TAX COLLECTOR'S REPORT

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### LEVY OF 1952

#### Debits

Taxes Committed to Collector — 1952		
Property	\$142,720.75	
Poll	868.00	
National Bank Stock	10.00	
	<hr/>	
Total Warrant		\$143,598.75
Yield Taxes		2,431.39
Added Taxes		
Property		356.26
Poll		18.00
Summer Stock		328.08
		<hr/>
Total Debits		\$146,732.48

#### Credits

Remittances to Treasurer		
Property Taxes	\$127,916.05	
Poll Taxes	686.00	
National Bank Stock	10.00	
Yield Taxes	2,109.11	
Summer Stock	308.08	
Abatements	265.54	
Uncollected Taxes		
Property	14,931.42	
Poll	164.00	
Yield	322.28	
Summer Stock	20.00	
	<hr/>	
Total Credits		\$146,732.48



## SUMMARY OF WARRANTS LEVIES OF PREVIOUS YEARS

### Debits

	1951	1950	1949
Uncollected Taxes, January 1, 1952			
Property	\$21,722.61	\$ 3.50	\$
Poll	138.00	4.00	2.00
Yield	602.04	53.40	
Summer Stock	40.00		
Added Poll Tax	2.00		
Adjustment to Yield Tax	41.40		
Interest Collected	518.57	.15	.27
Total Debits	\$23,064.62	\$61.05	\$2.27

### Credits

Remittances to Treasurer			
Property Taxes	\$21,648.41		
Poll Taxes	110.00		
Yield Taxes	519.28	2.00	2.00
Interest Collected	518.57	.15	.27
Summer Stock	20.00		
Abatements	37.44	2.00	
Uncollected Taxes			
Property	32.40	3.50	
Poll	10.00		
Yield	118.12	53.40	
Summer Stock	20.00		
Deeded to Town	30.40		
Total Credits	\$23,064.62	\$61.05	\$2.27

## SUMMARY OF TAX SALES ACCOUNT DECEMBER 31, 1952

### Debits

	1951	1950	1949	Previous Years
Tax Sales Levies				
Taxes Sold to Town	\$16,323.60	\$	\$	\$
Balance Unredeemed Taxes, Jan. 1, 1952		3,865.56	529.33	381.87
Interest Collected after Sale	409.22	424.51	538.33	87.37
Total Debits	\$16,732.82	\$4,290.07	\$1,067.66	\$469.24

### Credits

Remittances to Treasurer	\$15,412.99	\$3,337.25	\$ 299.53	\$239.46
Interest Collected	409.22	424.51	538.33	87.37
Abatements	17.80		39.57	
Deeded to Town		39.63	43.40	78.37
Unredeemed, Jan. 1, 1953	892.81	488.68	146.83	64.04
	\$16,732.82	\$4,290.07	\$1,067.66	\$469.24

## STATE HEAD TAX LEVY 1952

### Debits

Head Taxes Committed to Collector	\$2,520.00	
Added Head Taxes	75.00	
	<hr/>	
Total Commitment		\$2,595.00
Penalties Collected		1.50
		<hr/>
Total Debits		\$2,596.50

### Credits

Remittances to Treasurer		
Head Taxes	\$2,060.00	
Penalties	1.50	
Abatements	60.00	
Uncollected, as per list	475.00	
	<hr/>	
Total Credits		\$2,596.50

## STATE HEAD TAX LEVY 1951

### Debits

Uncollected, January 1, 1952	\$290.00	
Added in 1952	5.00	
Penalties Collected	20.00	
	<hr/>	
Total Debits		\$315.00

### Credits

Remittances to Treasurer		
Head Taxes	\$205.00	
Abatements	45.00	
Penalties	20.00	
Uncollected, December 31, 1952	45.00	
	<hr/>	
Total Credits		\$315.00

## NEW WATER LINE LEVY

### Debits

Uncollected, Jan. 1, 1952	\$2,705.00	\$100.00	\$100.00
	<hr/>		
Total Debits	\$2,705.00	\$100.00	\$100.00

### Credits

Remittances to Treasurer	\$2,159.00	\$ 60.00	\$100.00
Discounts	381.00		
Uncollected, Dec. 31, 1952	165.00	40.00	
	<hr/>		
Total Credits	\$2,705.00	\$100.00	\$100.00

## RECEIPTS

### CURRENT REVENUE:

#### From Local Taxes:

Summer Stores	\$ 328.08	
Property Taxes—Current Year	127,916.05	
Poll Taxes	686.00	
National Bank Stock Taxes	10.00	
Yield Taxes	2,109.11	
State Head Taxes	2,060.00	
Total Current Year's Taxes Collected and Remitted		\$133,109.24
Property Taxes and Yield Taxes—Previous Years		22,167.69
Poll Taxes—Previous Years, Regular @ \$2		114.00
State Head Taxes—1951		205.00
Interest received on taxes		1,978.42
Penalties on State Head Taxes		
	1951—\$20.00	
	1952— 1.50	21.50
Tax sales redeemed		19,289.23

#### From State:

For Highways and Bridges:		
(d) Gas tax refund		353.35
(b) For Class V Highway maintenance T.R.A.		925.50
Interest and dividend tax		8,226.99
Railroad Tax		159.41
Savings Bank Tax		32.76
Reimbursement a/c State and Federal forest lands		1,601.73
National Forest Reserve		2,998.72
Bounties		36.25

#### From Local Sources, Except Taxes:

Dog Licenses	132.60
Business Licenses, Permits and Filing Fees	16.00
Fines and forfeits, Municipal Court	182.50
Income from trust funds: Town Building	319.00

#### Income from Departments:

##### A. Bethlehem Village District:

Oil and Gas	191.23
Tarvia	621.34
Snow Removal	125.00
Police Department	1,825.00
Fire Department	1,410.15
Electricity	100.00
Clerical Work	250.00
A/C Leaves	275.50

##### D. Income Swimming Pool

##### E. Income Country Club

548.95  
4,347.50

9,694.67

Income from municipal water	2,319.00
Registration of motor vehicles, 1951 permits	38.16
Registration of motor vehicles, 1952 permits	4,325.82

**Receipts Other than Current Revenue:**

Temporary Loans in anticipation of taxes		107,000.00
Refunds:		
John Guider, Moderator Fees and Memorial Day	45.00	
Howard Shawney Post—Memorial Day	5.00	
From State:		
Reimbursement Head Tax	12.30	
Account of 1950 T.R.A.	2.80	
Blister Rust	.72	
Erbe-Maybruck Associates, Inc.—telephone	87.05	
Various Persons—Playground	235.00	
Various Persons—Salt	42.25	
Chamber of Commerce—advertising	70.29	
Paul Lyster—Lumber	7.14	
Various Persons—Calcium Chloride	106.44	
Maplewood Hotel—a/c culvert	28.16	
William Whitten—dynamite	2.00	
Various Person—Tarvia	1,067.74	
	<hr/>	1,711.89
Sale of Town property		
Littleton Oil Burner Company—heater		60.00
		<hr/>
TOTAL RECEIPTS FROM ALL SOURCES		\$317,019.43
Cash on hand January 1, 1952		15,063.42
		<hr/>
GRAND TOTAL		\$332,082.85

## PAYMENTS

### CURRENT MAINTENANCE EXPENSES:

#### General Government:

Town Officers' Salaries & Secretary's	\$ 4,405.50
Town Officers' Expenses	1,687.97
Election and Registration	366.39
Municipal Court	411.50
Town Hall and Other Buildings	3,523.54
Police Department	5,701.53
Fire Department	2,389.77
Forest Fire Warden	464.95
White Pine Blister Rust	400.00
Bounties	60.00
Damage by Dogs	370.26
Insurance	2,565.23
Health Department, including	
Nurse and Health Officer	2,215.10
Vital Statistics	58.50
Town Road Aid	711.64
Highway Department, Summer Maintenance	11,978.13
Winter Maintenance	8,041.06
General Expenses	7,778.05
New Construction, Graveling and Resurfacing	9,906.20
State Aid Construction	10,000.00
Street Lighting	6,545.71
Libraries	600.00
Old Age Assistance	1,479.08
Town Welfare	2,967.72
Memorial Day	242.68
Town Water Line	68.00
Country Club	7,182.80
Swimming Pool, including	
Park and Playgrounds	1,596.86
Playground Equipment	776.45
Damages and Legal Expenses	75.00
Town Advertising	99.23
White Mts. Region Association	331.90
Bethlehem Resort Association	10,159.85
Taxes Bought By Town	16,323.60
Refund to State a/c Yield Taxes	402.22
	<hr/>
Total Current Maintenance Expenses	\$123,548.72

#### Interest:

On Temporary Loans	\$ 1,206.14	
On Long Term Notes	843.75	
On Bonded Debt	285.00	2,334.89
	<hr/>	<hr/>
		\$125,883.61

**Indebtedness:**

Payments on Temporary Loans	127,000.00	
Payments on Long Term Notes	2,125.00	
Payments on Bonded Debt	1,500.00	130,625.00

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\$256,508.61

**Payments to Other Governmental Divisions:**

State Head Taxes paid to State Treasurer	2,347.10	
Taxes Paid to County	10,633.64	
Payments to Precinct	8,000.00	
Payments to School District	43,055.52	64,036.26

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TOTAL PAYMENTS FOR ALL PURPOSES	\$320,544.87
Cash on Hand, December 31, 1952	11,537.98

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GRAND TOTAL \$332,082.85

## APPROPRIATIONS STATEMENT

# **APPROPRIATIONS STATEMENT** **December 31, 1952**

	Appro.	Credits	Amt. Avail.	Expended	Balance
1. Town Officers' and Secretary's Salaries	\$ 4,600.00	\$ 250.00	\$ 4,850.00	\$ 4,073.22	\$ 776.78
2. Town Officers' Expenses	1,650.00		1,650.00	1,687.97	37.97*
3. Election and Registration	500.00	20.00	520.00	366.39	153.61
4. Municipal Court	400.00	182.50	582.50	411.50	171.00
5. Legal Damages & Expenses	300.00		300.00	445.26	145.26*
6. Vital Statistics	75.00		75.00	58.50	16.50
7. Town Hall & Other Buildings	3,600.00	379.00	3,979.00	3,537.04	441.96
20. Police Department	3,930.00	1,825.00	5,775.00	5,701.53	73.47
21. Fire Department	1,600.00	1,410.15	3,010.15	2,389.77	620.38
22. Forest Fire Warden	350.00		350.00	464.95	114.95*
30. H'way Dept. Summer Maint.	10,400.00	1,304.14	11,704.14	11,977.68	273.54*
31. " " Winter Maint.	7,700.00	125.00	7,825.00	8,041.06	216.06*
32. " " General Exp.	7,000.00	1,047.02	8,047.02	7,778.05	268.97
33. New Construction, Graveling and Resurfacing	8,400.00	1,833.50	10,233.50	9,906.20	327.30
34. Town Road Aid	711.64		711.64	711.64	
35. State Aid Construction	5,000.00		5,000.00	10,000.00	5,000.00
40. Town Water Line	200.00	2,319.00	2,519.00	68.00	2,451.00
41. Street Lighting	6,000.00	100.00	6,100.00	6,545.71	445.71*
42. Cemeteries	2,250.00		2,250.00	2,103.46	146.54
50. General Health (Officer)	200.00		200.00	115.10	84.90
51. District Nurse	300.00		300.00	300.00	
52. Littleton Hospital Assoc.	1,800.00		1,800.00	1,800.00	



53. Ragweed Control	150.00		150.00		150.00
54. White Pine Blister Rust	400.00	.72	400.72	400.00	.72
60. Town Welfare	3,500.00		3,500.00	2,967.72	532.28
61. Old Age Assistance	1,600.00		1,600.00	1,479.08	120.92
70. Swimming Pool, including Parks and Playgrounds	1,500.00	548.95	2,048.95	1,687.86	361.09
71. Playground Equipment	600.00	235.00	835.00	902.35	67.35*
72. Country Club	7,000.00	4,347.50	11,347.50	7,306.71	4,040.79
73. Bethlehem Resort Assoc.	10,000.00	87.05	10,087.05	10,159.85	72.80*
74. Town Advertising	300.00	70.29	370.29	99.23	271.06
75. White Mts. Region Assoc.	331.90		331.90	331.90	
76. Memorial Day	150.00	30.00	180.00	242.68	62.68*
77. Library	600.00		600.00	600.00	
80. Insurance	2,300.00		2,300.00	2,565.23	265.23*
81. Notes	2,125.00		2,125.00	2,125.00	
82. Bonds	1,500.00		1,500.00	1,500.00	
83. Interest	2,000.75		2,000.75	2,334.89	334.14*
84. Deficit	2,000.00		2,000.00		2,000.00
Totals	\$103,044.29	\$ 16,114.82	\$119,159.11	\$113,185.53	\$ 18,009.27
Total of Overdrafts					-2,035.69*
Balance of Appropriations *Overdrafts					\$15,973.58

### 1. Town Officers' and Secretary's Salaries

#### Credits

Appropriation	\$4,600.00
Bethlehem Village District —	
Clerical Services	250.00
	<hr/>
	\$4,850.00

#### Expenditures

##### Selectmen:

Philip B. Lyster	\$ 500.00
Mary Stevenson, Executrix	291.65
John McAuley Estate	
Frederick M. Stevenson	208.35
Allen E. Hazen	500.00
M. L. Jackson, Treasurer	400.00
Gertrude Harrigan, Tax	
Collector	500.00
George T. Noyes, Town Clerk	200.00
Town Tax Permit Cards and	
making out same	285.00
Helen Greco	1,077.52
Director of Internal Revenue	110.70
	<hr/>

Total Expenditures	\$4,073.22
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Balance	\$ 776.78
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### 2. Town Officers' Expenses

#### Credits

Appropriation	\$1,650.00
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#### Expenditures

##### Selectmen:

Philip B. Lyster	\$ 88.05
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Mary Stevenson, Executrix	
John McAuley Estate	35.32
Frederick M. Stevenson	20.83
Allen E. Hazen, work on Blotter	
Book, Real Estate Taxes and	
Head Tax	115.00
1952 Selectmen's Expenses	61.50
M. L. Jackson, Treasurer	100.00
Gertrude Harrigan, Tax	
Collector	138.75
George T. Noyes, Town Clerk	88.28
	<hr/>
	\$648.23
Frank Steller, Audit and	
Services	75.00
American Fidelity Co., Bonds	
Town Officials	174.00
Dues:	
Association of N. H. Assessors	2.00
N. H. Tax Collector's Association	3.00
U. S. Auto Truck Guide,	
Subscription	7.00
Jean Smart	2.00
Margaret M. Hildreth, Postage	126.06
Carl Larson, Auto Registration	2.34
Anna Proctor, Transfers	.90
F. J. Shores, Transfers and	
Notices	95.72
Edson C. Eastman	44.62
Courier Printing Co.	453.83
Sargent Bros.	15.80
Northern Office Supply	10.72
Department Store	.25
Kelley The Florist	10.00
Littleton National Bank,	
Service Charge	12.62

Littleton Savings Bank, Service Charge	3.87	
	<hr/>	
Total Expenditures		\$1,687.97
		<hr/>
Overdraft		\$ 37.97

### 3. Election and Registration

Credits		
Appropriation		\$500.00
Refund, John W. Guider, Moderator's Salary		20.00
		<hr/>
		\$520.00

Expenditures		
John W. Guider, Moderator	\$20.00	
Supervisors of Checklist:		
Albert Jackle	90.00	
G. Merrill Gray	90.00	
Meals:		
Women's Society for Christian Service	29.00	
MacEddie's Restaurant	18.15	
Star Rebekah Lodge	32.00	
Courier Printing Co., Supplies	84.54	
Department Store	2.70	
	<hr/>	
Total Expenditures		\$366.39
		<hr/>
Balance		\$153.61

### 4. Municipal Court Expenses

Credits		
Appropriation		\$400.00
Fines		182.50
		<hr/>
		\$582.50

## Expenditures

J. Elmer Harrington, Judge	
Salary and Expenses	\$325.00
Charles H. Brown,	
Special Justice	9.00
Prisoners to Haverhill:	
Howard Sanborn	71.50
Harold Brown	6.00

Total Expenditures	<u>\$411.50</u>
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Balance	<u>\$171.00</u>
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**5. Legal Damages and Expenses**

## Credits

Appropriation	\$300.00
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## Expenditures

Midacre Farm (dog damage)	\$325.00
Dodge & Moulton, Services	75.00
F. M. Dederick	5.00
Courier Printing Co.	40.26

Total Expenditures	<u>\$445.26</u>
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Overdraft	<u>\$145.26</u>
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**6. Vital Statistics**

## Credits

Appropriation	\$75.00
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## Expenditures

George T. Noyes, Town Clerk,	
Recording	58.50

Balance	<u>\$16.50</u>
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### 7. Town Hall and Other Buildings

#### Credits

Appropriation	\$3,600.00
From Trust Fund	319.00
Littleton Oil Burner Service	60.00
	<hr/>
	\$3,979.00

#### Expenditures

Harry Carpenter, Custodian's	
Salary	\$1,050.00

#### Supplies, Maintenance & Repairs:

Earl Allen	2.50
W. James Bailey	7.50
William Garneau	60.63
Leonard Greco	85.10
Harry Carpenter	73.55
John Martignetti	6.00
Bernard McCulloch	69.56
Lew Roberts	2.50
Harry Smart	2.50
Lester Stone	5.50
Philip Sanborn	16.80
Major L. Rodd	74.80
Perkins Garage	12.18
Bethlehem Gas & Electric	408.71
Littleton Furniture Mart	103.44
Littleton Hardware Co.	111.09
Northern Coal	70.25
Northern Hardware Co.	4.23
Depot Store	2.75
Peck Co.	6.13
Department Store, Coal	827.84
Supplies	66.53
Highway Dept., Grading	13.50

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\$3,083.59

Public Service Co. of N. H.	243.17	
New England Tel. & Tel.	210.23	
	<hr/>	
Total Expenditures		\$3,537.04
		<hr/>
Balance		\$ 441.96

## 20. Police Department

### Credits

Appropriation	\$3,950.00
Bethlehem Village District, Night Officers	1,825.00
	<hr/>
	\$5,775.00

### Expenditures

#### Salaries:

Howard Sanborn (Salary \$3,380 ; Car All. \$470)	\$3,850.00
William E. Garneau	709.00
George Flanagan	270.80
Harold Brown	262.00
Walter Reinhard	394.00
Eddie Wysocki	8.00
Director of Internal Revenue	7.20
	<hr/>
	\$5,501.00

#### Equipment Maintenance and Repairs:

Lucia Sign Co.	15.00
Armand Pageau	15.00

#### Supplies:

Franconia Associates	11.65
Courier Printing Co.	14.27
Bethlehem Gas & Electric Co.	4.41
Parker Drug Stores	11.30
Rosenfield Uniform Co.	97.95

## Prisoners:

Little Cafe, Meals	11.95
Robert G. Gale, M. D.	6.00
Frank G. Dudley, M. D.	5.00
Charles W. Copenhaver, M. D.	8.00

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Total Expenditures	\$5,701.53
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Balance	\$ 73.47
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**21. Fire Department**

## Credits

Appropriation	\$1,600.00
Bethlehem Village District, Firemen's Payroll	1,410.15
	<hr/>
	\$3,010.15

## Expenditures

Howard Sanborn, Car	
Allowance	\$ 520.00
1952 Firemen's Payroll	744.00
Burning Grass and Dump Patrol	323.94
	<hr/>
	\$1,587.94

## Equipment Maintenance:

Bailey's Garage	86.16
Perkins' Garage	136.27
Littleton Hardware	3.95

## Supplies:

Bethlehem Gas & Electric Co.	16.17
Little Cafe	11.82
Department Store	6.27
George Paul (Extinguishers)	18.75
Parker Drug Stores	.84



Courier Printing Co.	9.80	
Margaret M. Hildreth, Postage	1.03	
Fire Protection Co. (Pump and Siren	392.00	
New England Tel. & Tel.	116.77	
Shea's Laundry	2.00	
		<hr/>
Total Expenditures		\$2,389.77
		<hr/>
Balance		\$ 620.38

## 22. Forest Fire Warden

Credits		
Appropriation		\$350.00
Expenditures		
Victor Whitcomb, Salary	\$100.00	
Training Meeting	3.60	
Forest Fire, Sugar Hill	30.00	
Dump Patrol:		
Warren Kidney, Truck	21.60	
Perkins' Garage, Gravel and Equipment	309.75	
		<hr/>
Total Expenditures		\$464.95
		<hr/>
Overdraft		\$114.95

## 30. Highway Department — Summer Maintenance

Credits		
Appropriation		\$10,400.00
State of N. H.		948.30
Calcium Chloride, Various Persons		106.44
Labor, Other Departments		249.40
		<hr/>
		\$11,704.14

## Expenditures

## Salaries:

Albert Blaney	\$1,394.90
Ellwin Blaney	1,052.00
George Blaney	2.00
James Blaney	25.30
Harry Bryant	582.70
Paul Chasse	909.50
John A. Cole	15.00
Edward Garneau	685.90
E. T. Goodnow	6.00
Kendall Huntoon	1,187.00
Levi LaPete	40.00
R. E. McKeen, Sr.	1,093.00
R. E. McKeen, Jr.	8.00
Norman McLeod	928.20
E. Pingree	152.40
Ralph Sanborn	1,104.10
J. Girouard	11.58
Director of Internal Revenue	520.60
	<hr/>
	\$9,718.18

## Equipment Rental:

Albert Blaney, Truck	464.80
T. C. Churchill, Bulldozer	179.00
Arville Blaney, Team	40.00
Jed Lakin, Team	28.00
Perkins' Garage, Trucks,	
Grader	604.15
State of N. H., Grader, Labor	
and Calcium Chloride	249.75
Lesnick Bldg. Supply, Calcium	
Chloride	693.80

Total Expenditures	<hr/>	\$11,977.68
Overdraft		<hr/>
		\$ 273.54

### 31. Highway Department — Winter Maintenance

#### Credits

Appropriation	\$7,700.00
Bethlehem Village District, Plowing	
Sidewalks	125.00
	<hr/>
	\$7,825.00

#### Expenditures

##### Salaries:

Albert Blaney	\$1,218.20
Ellwin Blaney	827.50
George Blaney	8.00
James Blaney	4.00
Harry Bryant	30.60
Paul Chasse	754.00
Edward Garneau	315.30
Norman McLeod	458.20
Elwyn Miller	6.00
Kendall Huntoon	993.00
George Reid	16.00
Irving Sanborn	6.00
Leon Sanborn	4.00
Ralph Sanborn	876.00
R. E. McKeen	930.00
A. J. Trudel	24.00
Director of Internal Revenue	366.90
	<hr/>
	\$6,837.70

##### Equipment Rental:

Albert Blaney, Truck	360.00
Basil Blaney, Tractor	10.00
Perkins' Garage, Trucks,	
Loader, Plow	314.30
T. C. Churchill, Snow Plow	
Contract	442.90

	<hr/>	\$7,964.90
Equipment Maintenance:		
Continental Steel Co.		39.88
Littleton Sand & Gravel		36.28
	<hr/>	
Total Expenditures		\$8,041.06
	<hr/>	
Overdraft		\$ 216.06

### 32. Highway Department — General Expenses

#### Credits

Appropriation	\$7,000.00
Bethlehem Village District, Cleaning Leaves	275.50

#### Gas & Oil Refunds:

Bethlehem Village District	232.10
Country Club	111.91
Cemetery	74.16
State of N. H.	353.35

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\$8,047.02

#### Expenditures

##### Equipment Maintenance:

Bailey's Garage	\$ 117.01
Bennett's Tractor	282.76
Harry Carpenter	4.00
Capital Motor Parts	104.05
Central Tire	30.87
A. G. Cyr	1.97
Downings Garage	50.07
Goldberg's Auto Service	184.44
Gossco Motor Parts	.54
R. D. Hall	4.25
R. C. Hazelton	161.96

Littleton Hardware Co.	32.09
Northern Garage	77.18
Perkins' Garage	228.31
J. W. Tann	59.67
H. O. Taylor Chev. Co.	26.26
T. Borden Walker	4.90
West End Garage	1.00
Faltin's Express	5.40
Lewis Express	2.20
Esso Standard Oil	1,840.97
Bernard McCulloch	43.04
	<hr/>
	\$3,262.94

## Building Maintenance:

Alexander Casket Co.	
(Mill Work)	132.17
Bethlehem Gas & Electric	124.44
A. G. Cyr	3.75
Department Store	19.24
Depot Store	63.25
Grafton Bldg. Supply	98.22
Tuck's Store	4.98
Whitney Weatherproofing	20.00
	<hr/>
	\$3,728.99

## Supplies:

Charles Blandin, Rent of Rake	20.00
Bethlehem Gas & Electric	58.08
Chemical Corp., Rock Salt	728.70
Department Store	53.44
Depot Store	58.95
Farmers Feed & Supply	4.50
Fournier's Store	61.25
Edward Garneau, Jack	5.00
Lisbon Co.	62.33
Geo. Paul (Extinguishers)	18.75
Parker Drug Stores	1.70

Ray Road Equipment	16.50	
Vermont Hardware Co.	131.48	
Faltin's Express	2.30	
		<hr/>
	\$4,951.97	
New Equipment:		
Bennett's Tractor	500.00	
J. W. Tann, Truck	1,518.99	
F. S. Willey Co.	3.22	
		<hr/>
	\$6,974.18	
Public Service Co. of N. H.	44.10	
N. E. Tel. & Tel.	106.03	
State of N. H., Salt, Calcium		
Chloride, Parts	653.74	
		<hr/>
Total Expenditures		\$7,778.05
		<hr/>
Balance		\$ 268.97

### 33. Highway Department — New Construction

#### Credits

Appropriation	\$8,400.00
Bethlehem Village District, Asphalt	621.34
Tarvia, Various Persons	1,212.16
	<hr/>
	\$10,233.50

#### Expenditures

##### Salaries:

Albert Blaney	\$ 417.60
Ellwin Blaney	327.00
George Blaney	8.00
James Blaney	14.00
Harry Bryant	84.40
Paul Chasse	279.90
John A. Cole	55.00

Edward Garneau	105.90
E. T. Goodnow	8.00
Kendall Huntoon	353.00
Levi LaPete	24.00
Norman McLeod	230.20
R. E. McKeen	290.20
Ralph Sanborn	314.40
Wm. E. Plante	48.95
Director of Internal Revenue	134.90
	<hr/>
	\$2,695.45

## Equipment Rental:

Albert Blaney, Truck	144.00
T. C. Churchill, Truck	72.90
Perkins' Garage, Trucks,	
Loader, Shovel	2,054.83
Edmund Stone, Tractor	146.00
	<hr/>
	\$5,113.18

## Supplies: Asphalt

Littleton Village District	48.00
Socony-Vacuum Oil Co.	3,443.14

## Gravel:

W. B. McAuley	9.60
Mrs. G. Nourse	274.40
Perkins' Garage	325.95
White Mt. Acres	10.20
New England	
Metal Culvert Co.	596.35
State of N. H., Culverts	85.38
	<hr/>

Total Expenditures	9,906.20
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Balance	<hr/> \$327.30
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**34. Town Road Aid**

## Credits

Appropriation	\$ 711.64
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## Expenditures

State of New Hampshire	711.64
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No Balance

**35. State Aid Construction**

## Credits

Appropriation	\$5,000.00
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## Expenditures

Treasurer, State of New Hampshire	
1950-1951 Agassiz St.	10,000.00
No Expenditures, 1952	

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Balance	\$5,000.00
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**40. Town Water Line**

## Credits

Appropriation	\$ 200.00
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Water Receipts	2,319.00
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\$2,519.00

## Expenditures

Wm. Stone, Labor	\$ 18.00
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Gertrude Harrigan, Collector	50.00
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Total Expenditures	68.00
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Balance	\$2,451.00
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**41. Street Lighting**

## Credits

Appropriation	\$6,000.00
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39

Bethlehem Village District	100.00
	<hr/>
	\$6,100.00
Expenditures	
Public Service Co. of N. H.	6,545.71
	<hr/>
Overdraft	\$ 445.71

#### 42. Cemetery

Credits	
Appropriation	\$2,250.00
Expenditures	
Salaries:	
Philip Sanborn	\$1,162.70
Leslie Sanborn	782.00
Director of Internal Revenue	63.00
	<hr/>
	\$2,007.70
Equipment Maintenance & Supplies:	
Department Store	2.00
Kelly's Lawn Mower Shop	11.60
Littleton Hardware	1.00
Highway Dept., Labor, Gas & Oil	81.16
	<hr/>
Total Expenditures	2,103.46
	<hr/>
Balance	\$ 146.54

#### 50. General Health

Credits	
Appropriation	\$ 200.00
Expenditures	
Howard Sanborn, Health Officer	\$ 100.00

J. J. & R. J. Coney, Exp. on Water Tests	15.10
	<hr/>
Total Expenditures	115.10
	<hr/>
Balance	\$ 84.90

#### 51. District Nurse

Credits	
Appropriation	\$ 300.00
Expenditures	
Bessie Edson, District Nurse	300.00
	<hr/>
No Balance	

#### 52. Littleton Hospital Association

Credits	
Appropriation	\$1,800.00
Expenditures	
Littleton Hospital Association	1,800.00
	<hr/>
No Balance	

#### 53. Ragweed Control

Credits	
Appropriation	\$150.00
No Expenditures	
	<hr/>
Balance	\$150.00

#### 54. White Pine Blister Rust

Credits	
Appropriation	\$400.00
Refund	.72
	<hr/>
	\$400.72

## Expenditures

Wm. H. Messeck, Jr., State Forester	\$400.00
Balance	\$ .72

**60. Town Welfare**

## Credits

Appropriation	\$3,500.00
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## Expenditures

Frank Steller, Overseer of Poor	
Salary and Expenses	\$ 204.23
Veterans Accounts	885.38
Charles Blandin	92.64
John Brooks, Jr.	72.46
Porter Cole	331.40
Mrs. Everett Enderson	1,006.69
Mrs. Josephine Kennison	318.90
Mrs. Josephine McLeod	56.02

Total Expenditures	\$2,967.72
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Balance	\$ 532.28
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**61. Old Age Assistance**

## Credits

Appropriation	\$1,600.00
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## Expenditures

State of New Hampshire	1,479.08
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Balance	\$ 120.92
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**70. Swimming Pool — Including  
Parks and Playgrounds**

## Credits

Appropriation	\$1,500.00
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Receipts	548.95
	<hr/>
	\$2,048.95

## Expenditures

## Salaries:

Anna Baxmann	\$ 345.00
Carroll Lyons	7.00
Robert Mosher	261.10
Duane Sanborn	210.70
Director of Internal Revenue	69.20
	<hr/>
	\$ 893.00

## Maintenance and Repairs:

Frank Sheedy	95.00
Leonard Greco	95.81
George S. Reid	63.87
Bethlehem Gas & Electric	47.13
Depot Store	24.40
Department Store	16.10
Giant Mfg. Co.	12.68
Liberty Bleach Works	85.25
Modern Swimming Pool	52.20
Faltin's Express	10.60
Highway Department	91.00
	<hr/>
	\$1,487.04

## Supplies:

Courier Printing Co.	26.32
Parker Drug Stores	2.61
Public Service Co. of N. H.	141.27

## Baseball Park:

T. C. Churchill	26.50
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Public Service Co. of N. H.	4.12	
	<hr/>	
Total Expenditures		\$1,687.86
		<hr/>
Balance		\$ 361.09

### 71. Playground Equipment

#### Credits

Appropriation	\$600.00
Bethlehem Grange	100.00
Twentieth Century Club	100.00
Bethlehem Women's Catholic	
Club	25.00
Neighborly Club	10.00
	<hr/>
	\$835.00

#### Expenditures

##### American Playground Equipment

	\$677.49
Depot Store	33.75
Boston & Maine R. R.	.40
J. J. & R. J. Coney	64.81
Highway Dept., Labor and	
Setting up Equipment	125.90
	<hr/>

Total Expenditures	\$902.35
	<hr/>
Overdraft	\$ 67.35

### 72. Country Club

#### Credits

Appropriation	\$ 7,000.00
Receipts	4,347.50
	<hr/>
	\$11,347.50

## Expenditures

## Salaries:

Bernard Burlock	\$ 47.00
Harvey Burlock	126.40
Alfred Lane	218.60
Maurice LaPete	102.90
R. E. McKeen, Jr.	4.00
Elwyn Miller	871.00
Donald McLeod	434.40
Elmer Stone	57.00
Henry Wilcox	470.00
Alice Ostrander	450.00
Lawrence Ostrander	1,250.00
Director of Internal Revenue	105.70
	<hr/>
	\$4,137.00

## Building Maintenance:

Bethlehem Gas & Electric	41.87
Department Store	21.25
Leonard Greco	10.25
John Harrigan	13.26
John Martignetti	6.00

## Equipment Maintenance:

Beecher Equipment	7.52
W. J. MacMillan	14.00
Perkins' Garage	76.33
J. J. & R. J. Coney	1.00
Highway Dept., Labor, Gas and Oil	123.91
	<hr/>
	\$4,452.39

## New Equipment:

Frederick M. Stevenson, Tractor	500.00
------------------------------------	--------

Sawtelle Bros., Mower	320.00	
		<hr/>
	\$5,272.39	
Supplies:		
Courier Printing Co.	30.56	
Depot Store	335.28	
Golf Tee Co.	10.17	
Greenlands Service	20.45	
J. J. Newberry	2.38	
Lawrence Ostrander, Prizes	303.29	
Perkins' Garage	112.00	
Alec McIntyre, Golf Balls	200.00	
Sawtelle Bros.	18.40	
J. J. & R. J. Coney	4.94	
Henderson, Stumpp & Walter	424.23	
Bethlehem Gas & Electric	4.63	
Bethlehem Press	6.50	
Kelley The Florist	11.95	
Peck Co.	6.50	
Seaboard Pencil Co.	29.74	
Barrett Bros., Rent of Land	150.00	
		<hr/>
	\$6,943.04	
N. H. Pro Golfers League, Dues	5.00	
Public Service Co. of N. H.	256.47	
New England Tel. & Tel.	102.20	
		<hr/>
Total Expenditures		\$ 7,306.71
		<hr/>
Balance		\$ 4,040.79
<b>73. Bethlehem Resort Association</b>		
Credits		
Appropriation		\$10,000.00
Refund, Telephone — Erbe-		
Maybruck Associates, Inc.		87.05
		<hr/>
		\$10,087.05

## Expenditures

Bethlehem Resort Association	
(to Erbe-Maybruck)	\$10,000.00
New England Tel. & Tel.	159.85

Total Expenditures	<u>10,159.85</u>
--------------------	------------------

Overdraft	\$ 72.80
-----------	----------

**74. Town Advertising**

## Credits

Appropriation	\$300.00
Refund, Franconia Notch Area	70.29
	<u>\$370.29</u>

## Expenditures

## Signs:

Wm. E. Garneau	\$19.75
G. N. Derrington	10.00
Edward A. Ott	32.55
A. A. Varney	10.00
Cole's Mill	11.40
Margaret M. Hildreth, Postage	10.53
Harold E. Young	5.00

Total Expenditures	<u>\$ 99.23</u>
--------------------	-----------------

Balance	\$271.06
---------	----------

**75. White Mts. Region Association**

## Credits

Appropriation	\$331.90
---------------	----------

## Expenditures

White Mts. Region Association	<u>\$331.90</u>
-------------------------------	-----------------

No Balance



**76. Memorial Day**

## Credits

Appropriation	\$150.00
Refunds: John W. Guider	25.00
V.F.W. Howard Shawney Post	5.00
	<hr/>
	\$180.00

## Expenditures

John W. Guider	\$ 25.00
Bethlehem Star Rebekah Lodge	10.00
Bethlehem Ice Co.	.70
Courier Printing Co.	9.80
D. Danforth	10.00
Margaret M. Hildreth, Postage	1.86
Department Store	48.37
Lisbon High School	25.00
McLure's Student Band	100.00
V.F.W. Howard Shawney Post	5.00
Northern Office Supply	1.95
Philip Sanborn	5.00
	<hr/>

Total Expenditures	\$242.68
--------------------	----------

Overdraft	\$ 62.68
-----------	----------

**77. Library**

## Credits

Appropriation	\$600.00
---------------	----------

## Expenditures

Bethlehem Library	\$600.00
-------------------	----------

No Balance	
------------	--

**80. Insurance**

## Credits

Appropriation	\$2,300.00
---------------	------------

## Expenditures

American Fidelity Co.	\$2,157.40
-----------------------	------------

N. H. Fire Insurance Co.	407.83
--------------------------	--------

## Total Expenditures

\$2,565.23
------------

## Overdraft

\$ 265.23
-----------

**81. Notes**

## Credits

Appropriation	\$2,125.00
---------------	------------

## Expenditures

Littleton Savings Bank	\$2,125.00
------------------------	------------

## No Balance

**82. Bonds**

## Credits

Appropriation	\$1,500.00
---------------	------------

## Expenditures

Manufacturers Trust Co.	\$ 500.00
-------------------------	-----------

Littleton National Bank	1,000.00
-------------------------	----------

## Total Expenditures

\$1,500.00
------------

## No Balance

**83. Interest**

## Credits

Appropriation	\$2,000.75
---------------	------------

## Expenditures

On Temporary Loans	\$1,206.14
--------------------	------------

On Long Term Notes and Bonds 1,128.75

Total Expenditures	<u>\$2,334.89</u>
Overdraft	\$ 334.14

84. Deficit

Credits	
Appropriation	\$2,000.00
No Expenditures	
Balance	<u>\$2,000.00</u>

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

---

October 10, 1952

Board of Selectmen  
Bethlehem  
New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the town of Bethlehem which was made by this Division, acting under authority of Chapter 82, Section 27, of the Revised Laws of New Hampshire, which provides in part as follows:

“Audit on Motion of Commssion. The Commis-  
sion may cause an audit to be made of the accounts  
of any city, town, school district, village district or  
precinct, as often as once in two years, or whenever  
conditions appear to it to warrant such. \* \* \* \*”

This audit covered the fiscal year ended December 31, 1951, and the period from January 1st to September 22nd, 1952. Exhibits as hereafter listed are included as part of the report which is made up in two sections as follows:

Section I —Fiscal Year Ended December 31, 1951

Section II—Period January 1st to September 22nd,  
1952.

**SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Li-

brary, Water Line Extension and Trustees of Trust Funds.

## FINANCIAL STATEMENTS

### Comparative Balance Sheets: December 31, 1950-December 31, 1951: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1950 and December 31, 1951, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$158.30 during the year 1951.

### Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. There were as follows:

#### Increases in Net Debt

Long Term Notes Issued	\$7,500.00
Increase in Accounts Payable	110.91
Decrease in Accounts Receivable	114.24
	<hr/>
	\$7,725.15

#### Decreases in Net Debt

Long Term Notes Paid	\$1,375.00
Bonds Paid	2,500.00
Net Budget Surplus	1,691.85
Deficit Appropriation	2,000.00
	<hr/>
	7,566.85
	<hr/>
Net Increase	\$ 158.30

**Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 and A-4)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1951, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net revenue surplus of \$1,492.54, plus a net unexpended balance of appropriations of \$199.31 resulted in a net budget surplus of \$1,691.85.

**Summary of Receipts and Expenditures: (Exhibit B-1)**

A summary of receipts and expenditures for the fiscal year ended December 31, 1951, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of September 22nd, 1952, is indicated in Exhibit J.

**Statement of Indebtedness: (Exhibit I)**

A statement of outstanding long term indebtedness as of December 31, 1951, showing annual maturities of principal and annual interest requirements, is contained in Exhibit I.

**AUDIT PROCEDURE**

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

## GENERAL COMMENTS

### Current Deficit:

It is noted that the current deficit was reduced from \$16,346.73 to \$12,880.03, during 1951, as shown herewith:

	Dec. 31, 1950	Dec. 31, 1951
<b>Current Liabilities</b>	\$52,800.00	\$55,883.91
<b>Total Assets</b>	36,453.27	43,003.88
	<hr/>	<hr/>
<b>Current Deficit</b>	\$16,346.73	\$12,880.03
	<hr/>	<hr/>

This reduction in the current deficit resulted from (1) a deficit appropriation of \$2,000.00, and (2) a budget surplus for the year. It is also noted that a deficit appropriation of \$2,000.00 was made in 1952 to further reduce the amount of the current deficit.

### Appropriation for Advertising:

Article 6 of the warrant for the annual town meeting of March 13, 1951, relating to an appropriation for advertising purposes, reads as follows:

“To see what sum of money the Town will vote to raise and appropriate for Advertising.”

Acting under this article the town took the following action:

“The sum of \$8,300.00 was raised and appropriated for advertising purposes, to be used as follows:

\$7,500.00 was appropriated on the motion duly seconded, to be used for advertising, and for public relations, to promote the Town of Bethlehem. Such funds to be used only with an equal amount to be raised by the Bethlehem

Resort Association by private subscriptions prior to August 1, 1951. It is a condition of this vote that the Bethlehem Resort Association must match the amount of money expended by the Town of Bethlehem.

“\$800.00 was appropriated for General Advertising.”

Inasmuch as the appropriation by the town of \$7,500.00, was made upon the condition that a similar amount be raised by the Bethlehem Resort Association by private subscription, an examination was made of the records of this association. This examination disclosed that the Bethlehem Resort Association fulfilled the obligation imposed by vote of the town, their records indicating that an amount in excess of \$7,500.00 had been raised by private subscription and expended for advertising purposes during the year 1951.

### **Recommendations in Previous Report:**

In the report of the previous audit made by this Division, covering the fiscal year of 1948, certain recommendations were made in connection with the accounting procedure of the Selectmen, Treasurer and Tax Collector. It is noted that the recommended procedures have been carried out by these officials.

### **Conclusion:**

The accounts of all town officials which we examined were found in good condition and the accounting procedure conformed to prescribed methods.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.



We extend our thanks to the officials of the Town of Bethlehem for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler  
Director

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION

Herbert E. Hunt, Auditor  
John T. Flanders, Accountant

**FINANCIAL REPORT  
of the  
BETHLEHEM VILLAGE DISTRICT  
for the  
Fiscal Year Ended  
DECEMBER 31, 1952**

---

MODERATOR	George T. Noyes
PRECINCT CLERK	Doris B. Stevenson
TREASURER	Henry Cere
COMMISSIONERS	
Term Expires 1953	Manus H. Perkins, Sr.
Term Expires 1954	J. Elmer Harrington
Term Expires 1955	Malcolm Stevenson
AUDITOR	Frank Steller

# BETHLEHEM VILLAGE DISTRICT

## EXPENDITURES STATEMENT

December 31, 1952

### APPROPRIATION ACCOUNTS

1. Officers' Salaries	\$ 615.00
2. Officers' Expenses	291.11
3. Police Department	1,825.00
4. Fire Department	1,600.00
5. Garbage	2,138.20
6. Sidewalks	325.00
7. Streets	1,109.84
8. Street Lighting	100.00
9. Water Department	6,897.44
10. Sewers	284.47
11. Insurance	371.82
12. Notes	3,000.00
13. Bonds	2,500.00
14. Interest	1,279.37
	<hr/>
	\$22,337.25

### NON-APPROPRIATION ACCOUNTS

Littleton Savings Bank — Payment	
Temporary Note	6,000.00
	<hr/>
TOTAL OF ALL EXPENDITURES	\$28,337.25

## BETHLEHEM VILLAGE DISTRICT

### RECEIPTS STATEMENT

December 31, 1952

#### CURRENT REVENUE

Water Department

Water Receipts \$9,927.77

Sale of Material 36.42

Town of Bethlehem, Appropriation 8,000.00

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TOTAL CURRENT REVENUE \$17,964.19

#### OTHER THAN CURRENT REVENUE

Littleton Savings Bank, Loans 10,000.00

---

Total of All Receipts \$27,964.19

Cash on Hand, January 1, 1952 2,303.05

---

TOTAL EXPENDITURES \$30,267.24

28,337.25

---

Cash Balance, December 31, 1952 \$ 1,929.99

## BETHLEHEM VILLAGE DISTRICT

### Appropriations and Expenditures 1952

#### 1. OFFICERS' SALARIES

Appropriation	\$ 615.00
Expenditures	
Commissioners:	
Manus H. Perkins, Sr.	\$ 150.00
J. Elmer Harrington	150.00
Malcolm Stevenson	150.00
Henry Cere, Treasurer	150.00
George T. Noyes, Moderator	5.00
Doris B. Stevenson, Clerk	10.00
	<hr/>
Total Expenditures	\$ 615.00
	<hr/>
No Balance	

#### 2. OFFICERS' EXPENSES

Appropriation	\$ 300.00
Expenditures	
Town of Bethlehem,	
Clerical Services	\$ 250.00
Frank Steller, Audit 1951	15.00
Courier Printing Co., Vouchers	25.00
Littleton Savings Bank,	
Service Charges	1.11
	<hr/>
Total Expenditures	\$ 291.11
	<hr/>
Balance	\$ 8.89

## 3. POLICE DEPARTMENT

Appropriation	\$ 1,825.00
---------------	-------------

## Expenditures

Town of Bethlehem, For Night Officers	\$ 1,825.00
--	-------------

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No Balance

## 4. FIRE DEPARTMENT

Appropriation	\$ 1,600.00
---------------	-------------

## Expenditures

Town of Bethlehem, For Firemen's Payroll	\$1,410.15
---	------------

## Equipment Maintenance:

Bailey's Garage	14.42
Bethlehem Gas & Electric Co.	7.50
Gorham Fire Equipment	41.34
Perkins' Garage	126.59

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Total Expenditures	\$ 1,600.00
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No Balance

## 5. GARBAGE

Appropriation	\$ 2,500.00
---------------	-------------

## Expenditures

Warren G. Kidney, 1952-1953 Contract	2,138.20
--------------------------------------	----------

---

Balance	\$ 361.80
---------	-----------

## 6. SIDEWALKS

Appropriation		\$ 500.00
Expenditures		
Town of Bethlehem, Plowing	\$ 125.00	
Charles Sanborn	200.00	
	<hr/>	
Total Expenditures		\$ 325.00
		<hr/>
Balance		\$ 175.00

## 7. STREETS

Appropriation		\$ 1,500.00
Expenditures		
Town of Bethlehem		
Cleaning Leaves	\$ 275.50	
Tarvia	621.34	
Cleaning Streets and Ditches,		
Kendall Huntoon	156.00	
Edward Garneau	8.00	
T. C. Churchill, Bulldozer	28.00	
Perkins' Garage, Loader	21.00	
	<hr/>	
Total Expenditures		\$ 1,109.84
		<hr/>
Balance		\$ 390.16

## 8. STREET LIGHTING

Appropriation		\$ 100.00
Expenditures		
Town of Bethlehem		\$ 100.00
		<hr/>
No Balance		

## 9. WATER DEPARTMENT

Appropriation	\$ 7,000.00
Water Receipts	9,927.77
Sale of Material	36.42
	<hr/>
	\$16,964.19

## Expenditures

## Salaries and Labor:

Frank Sheedy	\$2,600.00
Ellwin Blaney	4.50
Harry Bryant	63.90
Porter Cole	58.00
Donald McLeod	57.50
Norman McLeod	66.00
Robert E. McKeen	68.50
Wm. E. Plante	21.49
Philip Sanborn	10.80
William Stone	268.50
Albert Jackle	17.25
Doris B. Stevenson, Collector	200.00
Director of Internal Revenue	6.60
	<hr/>
	\$3,443.04

## Supplies:

Charles Millar & Son	1,232.24
Bethlehem Gas & Electric	90.68
Brown Co.	75.00
Bethlehem Press	17.50
Depot Store	24.75
A. G. Cyr	1.38
Littleton Water & Light	5.55
Johnson-Barker Webb Co.	186.30
Department Store	7.30
Lunt Moss Co.	74.35
J. J. Morin	30.00



Utilities Supply Co.	34.24
Wallace & Tiernan	12.18
M. M. Hildreth	1.80
N. H. Water Works Assoc., Dues	5.00
Doris B. Stevenson	8.00

## Freight:

E. E. Barnett	1.06
J. J. & R. J. Coney	17.43
Faltin's Exp.	2.01
Lewis Exp.	2.88
St. Johnsbury Trucking	46.67
Public Service Co. of N. H.	411.40

## Equipment Maintenance:

Town of Bethlehem, Gas and Oil	191.23
Bethlehem Body Shop	60.00
Littleton Body Shop	16.91
Mason's Radio Service	18.70
Perkins' Garage	329.84
Andrew Straub	4.00

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\$6,351.44

## Equipment Rental:

Perkins' Garage, Trucks, Loader, Backhoe, TD9, Plow, Compressor	546.00
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Total Expenditures	\$ 6,897.44
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Balance	\$10,066.75
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## 10. SEWERS

Appropriation	\$ 500.00
Expenditures	
Maintenance:	
Ellwin Blaney	\$ 8.00

Edward Garneau	4.00
Norman McLeod	40.00
William Stone	6.00
A. G. Cyr	48.14
Depot Store	31.02
Littleton Village Dist.	30.25
Perkins' Garage	117.06
	<hr/>
Total Expenditures	284.47

Balance	<hr/>	\$ 215.53
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## 11. INSURANCE

Appropriation	\$ 400.00
Expenditures	
American Fidelity Co.	371.82
	<hr/>
Balance	\$ 28.18

## 12. NOTES

Appropriation	\$ 3,000.00
Expenditures	
Littleton Savings Bank	3,000.00
	<hr/>
No Balance	

## 13. BONDS

Appropriation	\$ 2,500.00
Expenditures	
First National Bank of Boston	2,500.00
	<hr/>
No Balance	

## 14. INTEREST

Appropriation		\$ 1,300.00
Expenditures		
First National Bank of Boston	\$446.87	
Littleton Savings Bank	832.50	
	<hr/>	1,279.37
Balance		<hr/> \$ 20.63

# BETHLEHEM VILLAGE DISTRICT

## LONG TERM DEBT STATEMENT

December 31, 1952

Bonds Outstanding		
December 31, 1951	\$15,000.00	
Payment on Bonds	2,500.00	
	<hr/>	
		\$12,500.00
Serial Notes		
Littleton Savings Bank:		
Permanent Maintenance	\$21,000.00	
Chlorination	5,000.00	
	<hr/>	
		26,000.00
		<hr/>
Total Long Term Debt		\$38,500.00
Cash on Hand, December 31, 1952		1,929.99
		<hr/>
Net Debt, 1952		\$36,570.01
Net Debt, 1951	\$37,696.95	
Net Debt, 1952	36,570.01	
	<hr/>	
Decrease in Net Debt, 1952	\$ 1,126.94	

## BETHLEHEM SCHOOL DISTRICT

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Report of School District Officers for the School Year  
July 1, 1951 to June 30, 1952; Budget and Estimated  
Receipts for the School Year 1952-1953; Recommenda-  
tions for the School Year 1953-1954.

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### District Officers

#### SCHOOL BOARD

Henry J. Cere	Term expires 1953
Elwyn L. Miller	Term expires 1953
J. Elmer Harrington	Term expires 1954
Mrs. Mabel F. Harrigan	Term expires 1954
Charles H. Brown, Chairman	Term expires 1955
Richard J. Coney	Term expires 1955

#### SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

#### MODERATOR

George T. Noyes

#### CLERK

Doris B. Stevenson

#### TREASURER

William J. Reardon

#### AUDITOR

Frank Steller

#### ATTENDANCE OFFICER

Howard Sanborn

#### SCHOOL NURSE

Hazel H. Bryant

#### SCHOOL PHYSICIANS

Barbara Beattie

Frank G. Dudley

#### SUPERVISORY UNION CLERK

Marion C. Howland

## REPORT OF BOARD OF EDUCATION

---

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1951 to June 30, 1952 with a statement of expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools and by the principal of the high school.

The appropriation for the year 1953-1954 is slightly higher than the previous year due to increased costs of instruction. However, the assessment to be raised by taxation is slightly less than last year. This is due to a balance on hand June 30, 1952.

We recommend that the school district appropriate the sum of \$45,868.00 for the support of schools for the year beginning July 1, 1953. This will call for an assessment by taxes of \$43,572.00, which is \$385.00 less than last year.

Respectfully submitted,

Charles H. Brown, Chairman  
J. Elmer Harrington  
Henry J. Cere  
Elwyn L. Miller  
Mabel F. Harrigan  
Richard J. Coney

## Treasurer's Report

---

The regular audited report of the fiscal year as required by law, July 1, 1951 to June 30, 1952.

### RECEIPTS

Federal Aid:	
National Forest Reserve	\$ 813.52
Local Taxation:	
Current Appropriation	47,242.00
Other Sources:	
Penny milk	64.78
	<hr/>
Total receipts from all sources	\$48,120.30
Cash on hand at beginning of year,	
July 1, 1951	394.95
	<hr/>
	\$48,515.25

### PAYMENTS

Administration:	
1. Salaries of district officers	\$ 207.00
2. Superintendent's salary (local share)	1,068.93
3. Tax for state wide supervision	338.00
4. Salaries of other administrative personnel	509.50
5. Supplies and expenses	247.60
Instruction:	
6. Teachers' salaries	19,920.00
7. Books and other instructional aids	362.95
8. Scholars' supplies	666.88
10. Supplies and other expenses	280.78

## Operation of School Plant:

11. Salary of janitor	2,300.00
12. Fuel or heat	1,636.25
13. Water, light, supplies and expenses	901.75

## Maintenance of School Plant:

14. Repairs and replacements	2,685.70
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## Auxiliary Activities:

15. Health supervision	418.65
16. Transportation	7,615.00
17. Tuition	125.00
18. Special activities and special funds	367.09
18a. School lunch (penny milk)	451.43

## Fixed Charges:

19. Retirement	1,271.85
20. Insurance, treas. bonds and expenses	790.80

## Capital Outlay:

23. New equipment	353.21
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## Debt and Interest:

25. Principal of debt	5,000.00
26. Interest on debt	100.00

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Total payments for all purposes	\$47,618.37
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Cash on hand at end of year	
-----------------------------	--

(June 30, 1952)	896.88
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	48,515.25
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**Balance Sheet**

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June 30, 1952

**ASSETS**

Cash on hand	\$896.88
Total assets	<hr/> \$896.88

**LIABILITIES**

Total liabilities	\$
Surplus (Excess of Assets over Liabilities)	896.88

---

**Auditor's Certificate**

This is to certify that I have examined the books and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

Frank Steller, Auditor

## BETHLEHEM SCHOOL DISTRICT

---

	Budget 1952- 1953	Budget 1953- 1954
<b>Administration:</b>		
1. Salaries of District Officers	\$ 207.00	\$ 207.00
2. Supt.'s Salary (Local Share)	1,100.00	1,129.00
3. Tax for State-wide Super- vision	320.00	292.00
4. Salaries of Other Adminis- trative Personnel	535.00	595.00
5. Supplies and Other Expenses	310.00	310.00
<b>Instruction:</b>		
6. Teachers' Salaries	20,920.00	22,000.00
7. Books and Other Instructional Aids	660.00	660.00
8. Scholars' Supplies	800.00	800.00
10. Other Instructional Expenses	350.00	350.00
<b>Operation of School Plant:</b>		
11. Salary of Janitor	2,400.00	2,400.00
12. Fuel	2,100.00	2,100.00
13. Light and Other Expenses	950.00	950.00
<b>Maintenance of School Plant:</b>		
14. Repairs and Replacements	1,000.00	1,000.00
<b>Auxiliary Activities:</b>		
15. Health Supervision	400.00	430.00
16. Transportation	8,170.00	8,170.00
17. Tuition	250.00	250.00
18. Special Fund Activities	1,145.00	1,145.00
<b>Fixed Charges:</b>		
19. Retirement	1,455.00	1,455.00

20. Insurance	835.00	875.00
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**Capital Outlay:**

23. Equipment	750.00	750.00
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**Debt, Interest and Other Charges:**

25. Principal on Debt		
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26. Interest on Debt		
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	<u>44,657.00</u>	<u>45,868.00</u>
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**Estimated Receipts**

	1952-1953	1953-1954
Forest Reserve	\$ 450.00	\$ 450.00
Penny Milk	200.00	100.00
Miscellaneous	50.00	50.00
Balance as of June 30, 1952		896.00
Balance on 1952-1953 budget		800.00
	<u>700.00</u>	<u>2,296.00</u>
Assessment	43,957.00	43,572.00
	<u>44,657.00</u>	<u>45,868.00</u>

## Superintendent's Report

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To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit to you my annual report relative to your schools.

There have been two changes in the teaching staff since my last report. Mr. Samuel Finkle, who had been the principal for the past five years resigned his position in June to enter the business field. He was replaced by Mr. Frederick Robbins of Grindstone, Maine, a graduate of the University of Maine, with fourteen years' experience in that state as a teacher and principal.

Mrs. Grace Slayton of Littleton, a graduate of the University of New Hampshire, with substitute experience at St. Johnsbury Trade School, Traip Academy and Tilton-Northfield High School was elected to replace Miss Estelle Boulay who resigned.

The enrollment for the year 1951-1952 was 145 which is a decrease of 12 under the previous year. The enrollment for this year is only 125 which shows a marked decrease. The high school shows the greatest decrease this year with a total enrollment of 32 as against 50 last year.

Major repairs this past year include redecorating of the teachers' room, the third and fourth grade room and the white trim outside the building. The old stoker in the boiler room was reconditioned and now both boilers are equipped with soft coal stokers. The ventilators on the roof were repainted to prevent deterioration by corrosion. The entire building is being kept in the best of condition. Mr. Miller has painted the interior of the gymnasium in his spare time. This has added greatly to the appearance of the room and to the lighting.

The report of the school nurse shows that 73 pupils were examined by the school doctor, 17 were given toxoid immunizations, and 37 were given tuberculosis tests. The school nurse examined 131 pupils for height, weight, teeth, vision and hearing with the following defects found and reported to parents: Vision 8, posture 2, teeth 30 and tonsils 1. Of the above the following were treated: Vision 4, posture 2, teeth 25 and tonsils 1. Of the 131 pupils examined, 129 were found to be successfully vaccinated and two were found to have been unsuccessfully vaccinated three times. A total of 37 pupils were treated in the various clinics held during the year.

All elementary teachers attended a two day music workshop this past fall and the results are already being reflected in the classrooms.

The penny milk program is being continued without the government subsidy. The hot soup program during the cold months is being continued as in the past.

The services of the University of New Hampshire Testing Service are still being used whereby all pupils in Grades IX and XI are being tested for interest inventory, mechanical aptitude, clerical speed and accuracy, mental maturity and reading ability. The results of these tests are most valuable for guidance purposes in the school. Tests of mental maturity are administered each year in Grades one, three, five and seven. All classes in the elementary grades are given achievement tests each year in May. The above program makes it possible to chart the progress of each child through the school and compare his mental age with his chronological age.

The statistical report, list of teachers and calendar for next year are found on other pages of this report.

While the budget for this coming year is a little higher, I am glad to report to you that the assessment to be raised by taxes is less than last year by several hundred dollars. All departments in your school have adequate materials and teaching aids with which to do good work.

In closing, I wish to express my sincere appreciation to the citizens of Bethlehem, the school board, teaching staff and other district officers for their continued cooperation.

Respectfully submitted,

Leslie S. Cummings

### Statistics For The Year 1951-1952

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Percent Attend- ance
Grades 9-12	35	15	50	45.07	42.93	95.23
Grades 7-8	10	9	19	16.37	15.44	94.38
Grades 5-6	12	15	27	24.22	23.12	95.46
Grades 3-4	12	15	27	24.71	23.39	94.65
Grades 1-2	11	11	22	17.95	16.72	93.0
	80	65	145	128.32	121.60	94.76

### Teachers 1952-1953

Frederick G. Robbins	Principal
Henry V. Wilcox	High School
Mrs. Grace L. Slayton	High School
Walter Tibbetts	Junior High School
Miss Jean Blakley	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Romina Boemig	Grades 1-2
Mrs. Deveda L. Cushing	Music
Miss Hazel H. Bryant	School Nurse

### Principal's Report

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It is with pleasure that I submit to you my annual report as principal of the Bethlehem School.

The total enrollment, at present, is as follows:

Grade	Number of Pupils
1	13
2	13
3	8
4	13
5	12
6	14
7	10
8	10
9	8
10	6
11	9
12	10
<hr/>	
Total 126	

The University of New Hampshire testing program is still being used and the tests have already been given. The California Test of Mental Maturity has been given in Grades 1, 3, 5, 7, 9 and 11. These tests are used for guidance purposes and the results along with other information are of great value to the teachers in helping pupils as they progress through the school.

We have a well-rounded extra-curricular program including basketball, baseball, volleyball, softball, skiing, music, dramatics and socials. The BHS COMET is published five times yearly and the senior class publishes a yearbook. The senior class has been sponsoring numerous events to raise money for a class trip to New York



and Washington during spring vacation. A trip of this type makes a valuable contribution to the education of the young people, and the support they have received from the citizens is greatly appreciated.

To the members of the school board, the superintendent of schools, the members of the faculty, the pupils, and the citizens of Bethlehem, I extend my appreciation for the fine cooperation I have received this year.

Respectfully submitted,

Frederick G. Robbins

**School Calendar**  
**1953-1954**

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School opens — Monday, September 14

\*NHSTA Meeting — Friday, October 16

\*Armistice Day — Wednesday, November 11

\*Thanksgiving Recess — Thursday, Friday, Nov. 26-27

School closes — Christmas Recess, Wednesday,  
December 23

School re-opens — Monday, January 4

School closes — Friday, February 19

School re-opens — Monday, March 1

School closes — Friday, April 16

School re-opens — Monday, April 26

School closes — Friday, June 18

\*School closed

School session ends at 1:00 P. M., Wednesday, November 25, and Wednesday, December 23.

# **Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1952**

Date of Birth And Place of Birth	Name of Child	Sex	Living or Stillborn		Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
			No.	Child				
Jan. 19	Littleton, N. H.	M	L	1	Kenneth E. Clark	Frances Conway	New Hampshire	New York
Jan. 21	Littleton, N. H.	F	L	3	Elwin E. Blaney	Emma Magoni	New Hampshire	Maine
Jan. 27	Bethlehem, N. H.	M	L	4	Frank A. Childs	Patricia A. Wiesner	Not Given	Not Given
Feb. 3	Lancaster, N. H.	F	L	4	Ernest J. LaPete	Stella M. Worster	Sheffield, Vt.	Berlin, N. H.
Feb. 11	Concord, Vt.	F	L	1	Roland Theriault	Elmor M. Holmes	Dalton, N. H.	Groveton, N. H.
Mar. 6	Littleton, N. H.	F	L	3	Francis T. Sheedy	E. Joyce Twombly	Massachusetts	Massachusetts
Apr. 7	Littleton, N. H.	F	L	3	Louis J. Moser	Doris M. Pepper	Elizabeth, N. J.	Beverly, Mass.
June 19	Littleton, N. H.	M	L	3	Clayton L. Sanborn	Shirley M. Clark	Bethlehem, N. H.	Lisbon, N. H.
July 12	Littleton, N. H.	M	L	2	Norman MacLeod, Jr.	Betty Ann Carr	Littleton, N. H.	Bethlehem, N. H.
Aug. 28	Littleton, N. H.	M	L	3	James R. Raymond	Vera M. Burroughs	Worcester, Mass.	Stewartstown, N. H.
Sept. 9	Littleton, N. H.	M	L	2	Manus H. Perkins, Jr.	Cora Maryetta Schott	Littleton, N. H.	New York
Oct. 31	Lancaster, N. H.	F	L	2	Walter E. Tibbetts	Karleen M. Moore	Lancaster, N. H.	Lancaster, N. H.
Nov. 7	Littleton, N. H.	M	L	4	Maurice A. Carpenter	Lillian M. Churchill	New Hampshire	New Hampshire
Nov. 30	Littleton, N. H.	F	L	4	Warren G. Kidney	Eleanor M. Jobin	Rhode Island	New Hampshire
Dec. 1	Littleton, N. H.	F	L	2	George A. Blaney	Emily L. Thompson	New Hampshire	New Hampshire
Dec. 15	Littleton, N. H.	F	L	2	Raymond T. Duranty	Kathleen B. Churchill	New Hampshire	Maine

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

# **Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1952**

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Mar. 11	St. Johnsbury, Vt.	Lunenburg, Vt.	19	Laborer	Richard Holt	Rev. Harold S. Hannum
	Bette Jane Norman	Bethlehem, N. H.	17	Student	Christine Mardin	St. Johnsbury, Vt. Clergyman
Apr. 3	Littleton, N. H.	Whitefield, N. H.	20	Army	Wm. A. Quimby	Rev. John J. Foley
	Richard Rodney Ingerson	Bethlehem, N. H.	21	Jewelry	Bernice Ingerson	Littleton, N. H. Catholic Priest
July 13	Salem, N. H.	Winthrop, Mass.	32	Clerk	Lucy J. Ingerson	John C. Gonnar
	Gloria Mary LaPete	Roxbury, Mass.	21	At Home	Levi LaPete	Salem, N. H.
	Angelo Michael Colarusso	Bethlehem, N. H.	17	Construction	Alvina Deparo	Justice of the Peace
Aug. 23	Franklin, N. H.	Norfolk, Mass.	18	At Home	Guiseppi Colarusso	Rev. Stanley J. Plowar
	Florence Rose McCarthy	Bronx, N. Y.	24	Bell Captain	Marie LaTerza	Franklin, N. H. Catholic Priest
Sept. 8	Bethlehem, N. H.	Miami Beach, Fla.	24	Waitress	Joseph R. Gilmore	George T. Noyes
	Elmer Leonard Stone	New York, N. Y.	62	C. P. A.	Dorothy A. Stone	Bethlehem, N. H.
	Sylvia Winifred Roche	New York, N. Y.	55	Housewife	William A. Stone	Justice of the Peace
Sept. 13	Bethlehem, N. H.	Bethlehem, N. H.	21	Student	Marjorie M. LaPete	Rev. William H. Rittenburg
	Lorraine Marie Raymond	Littleton, N. H.	20	Waitress	Joseph F. Roche, Jr.	Whitefield, N. H. Clergyman
	Louis Kurzman				Mamie W. Hamlin	
	Bess Previn Nathanson				David Ginsburg	
	Lynn Forrest Robinson				Ida Brown	
Oct. 11	Whitefield, N. H.				Burton E. Raymond	
	Barbara Jean Woodbury				Mary Ellen DeAltus	
					Elias Kurzman	
					Lena Freundal	
					Morris Previn	
					Henrietta Gibala	
					Levi P. Robinson	
					Ruth C. Gleason	
					Wallace A. Woodbury	
					Thelma L. Hartshorn	

Oct. 11	Bethlehem, N. H.	Jeremiah Arthur O'Leary, Jr. Springfield, Mass.	29 Telephone Engineer	Jeremiah A. O'Leary	Rev. John J. Foley
		Helen Katherine Wolkott Springfield, Mass.	33 Teacher	Katherine T. Foley	Littleton, N. H.
Nov. 9	Bethlehem, N. H.	Walter John Warner Bethlehem, N. H.	27 Watchmaker	Ernest L. Wolkott	Catholic Priest
		June Minerva Dickerman Littleton, N. H.	19 At Home	Anne Isabelle Regan	Rev. William T. Wallace
Dec. 27	Bethlehem, N. H.	Frank Edward Casey, Jr. Franconia, N. H.	23 U. S. Airman	John S. Warner	Littleton, N. H.
		Adelaide Phyllis Blaney Bethlehem, N. H.	18 At Home	Sophie C. Bernard	Clergyman
				Maurice W. Dickerman	
				Vivian S. McElravy	
				Frank E. Casey	Rev. John J. Foley
				Schia J. Baker	Littleton, N. H.
				Ray E. Blaney	Catholic Priest
				Mildred L. Clancy	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk

# Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1952

Date of Death and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Single	Married	Widowed	Occupation	Name of Father	Maiden Name of Mother
1951 Dec. 31 Littleton, N. H.	Ada Priscilla Prescott	89	Twin Mt., N. H.	F				W Housewife	Gilman Bickford	Jane Bullock
1952 Jan. 5 Littleton, N. H.	Norman Martin MacLeod	74	Milan, P. Q.	M				Caretaker	John D. MacLeod	Mary Campbell
Apr. 20 Bethlehem, N. H.	Joseph Rontoul Cyr	77	St. Sylvester, P. Q.	M				W Farmer	Charles Cyr	Rachel Elbert
May 27 Littleton, N. H.	John Stuart Bean	68	Lunenburg, Vt.	M				Painter	Charles M. Bean	Not Given
May 27 Bethlehem, N. H.	Adolph R. Cyr	67	St. Sylvester, P. Q.	M				W Plumb. Contr.	Charles Cyr	Rachel Elbert
June 6 Bethlehem, N. H.	Minnie E. Badger	77	Bethlehem, N. H.	F				W Housewife	Allen Crane	Mary Brown
June 28 Bethlehem, N. H.	John (n.) Johnston	64	Boston, Mass.	M				Store Clerk	Thomas Johnston	Margaret Spear
July 9 Haverhill, N. H.	Eldridge Huntoon	62	Bethlehem, N. H.	M				W Farmer	Fred Huntoon	Louise Hatch
July 19 Littleton, N. H.	John M. McAuley	84	Stormway, Que.	M				Inn Proprietor	Malcolm McAuley	Christine McPherson
Aug. 17 Worcester, Mass.	L. Harry Miller	48	Woodlawn Heights, N. Y.	M				Hotel Clerk	Charles Miller	Gertrude Richardson
Aug. 28 Bethlehem, N. H.	Abraham Kramer	66	Russia	M				Store Owner	Samuel Kramer	Emily Kohrs
Sept. 5 Bethlehem, N. H.	Alma Griffith	67	Chicago, Ill.	F				W Housewife	Wm. H. Phillips	Unknown
Sept. 8 Haverhill, N. H.	Elen Kimball Hildreth	82	Haverhill, N. H.	F				W Farmer	Peabody W. Kimball	Jane Pearson
Oct. 31 Bethlehem, N. H.	Fred Edwin Huntoon	84	Bethlehem, N. H.	M				W Housewife	William H. Huntoon	Martha Watson
Nov. 23 Bethlehem, N. H.	John Frank Sanders	40	Lakeport, N. H.	M				W Cook	Roscoe A. Sanders	Lora W. Webb
Nov. 23 Bethlehem, N. H.	William Williamson	71	Chatham, N. E.	M				W Cook	Jeremiah Williamson	Sarah McCombe

I hereby certify that the above return is correct according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk



